	Justice of the Peace  of Ward/District  (City, Parish) Louisiana
	Financial Statements As of and for the Year Ended December 31, <u>20//</u>
	Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.
=	AFFIDAVIT
	Personally came and appeared before the undersigned authority, Justice of the Peace (your
İ	name) Sharon Satcher, who, duly sworn, deposes and says that the financial
1	statements herewith given present fairly the financial position of the Court of <u>Jackson</u>
	Parish, Louisiana, as of December 31, $200$ , and the results of operations for the year then
+	ended, on the cash basis of accounting.
	In addition, (your name) <u>Sharon</u> Safahen, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District <u>E</u> and <u>Jackson</u>
	Parish received \$200,000 or less in revenues and other sources for the year ended
	December 31, <u>2011</u> , and accordingly, is required to provide a sworn financial statement and
	affidavit and is not required to provide for an audit, review/attestation, or compilation report for
1	the previously mentioned fiscal year.  Mave Market  Signature of JP
1 7	Sworn to and subscribed before one, this 28 day of 4 Demany, 20/2  The Demand Subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to and subscribed before one, this 28 day of 4 Demand 20/2  Sworn to an advance of 4 Demand 20/2  Sworn to a De
į:	sions of state law, this report is a public copy of the report has been submitted to  Please Complete this Section:  Sharon Satcher
Н	copy of the report has been submitted to

Fax Number / Email Release Date

the entity and other appropriate public officials. The Street/P.O.Box Address

appropriate, at the office of the parish clerk of court. Telephone Number

report is available for public inspection at the Baton City Rouge office of the Legislative Auditor and, where Zip Code

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

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	Johen	(Your Name)					
Jack son Parish Justice of the Peace							
of Ward / District_	F-	<u> </u>					
Jonesboro	(City) i	Louisiana					

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2011

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CASH RECEIPTS:  1. State & Parish salary (required information, on W-2 Form)  2. Total Fees collected (if collected)  3. Other	1. 2400.00 2. 1060, - 3. 0 4.3 460.00
<ul> <li>CASH DISBURSEMENTS:</li> <li>5. Fees paid to constable (Out of Total Fees collected from line 2)</li> <li>6. Operating expenses (rent, utilities, phone/fax line, etc.)</li> <li>7. Materials and supplies (stationery, postage, etc.)</li> <li>8. Travel and other charges</li> <li>8a. For yourself</li> <li>8b. For employees (not for Constable)</li> <li>9. Cost of equipment purchased (fax machine, etc.)</li> <li>10. Total disbursements (add lines 5-9)</li> </ul>	5. 200.00 6
11. Balance Available (loss) for payment of salaries [lines 4 - Line 10]	11.26.60.
Salary and related benefits: 12. Amount retained by yourself from line 11 as salary 13. Amount paid to employees (not to your Constable)	12.
14. Total salaries paid (add Lines 12 and 13)	14. 8
FUND BALANCE  15. Increase (or decrease) in fund balance – may be \$0   (line 11 less line 14)  16. Fund Balance at beginning of the year – may be \$0   (Ending Fund balance from last year's report)  17. Fund Balance (or deficit) at end of the year – may be \$0   (add lines 15 and 16)	15. O 16. O

of Ward/District _	F		
	Jonesbord	(City) Louisiana	
Balance Sheet, on De	ecember 31, <u>201</u> (		
		1	
			General Fund
	3, 4	- <del>-</del>	
ASSETS: 1. Cash			1.
2. Investments			2.
3. Office furnishings (Cost	of desks, etc.)		2. 3. 4.
4. Equipment (Cost of fax r	machine, etc.)		4.
5. Total Assets (add lines	1 - 4)		5. <i>D</i>
LIABILITIES AND FUND B Liabilities:	ALANCE:		
6. Cash overdraft			6.
7. Other liabilities	,		7.
8. Total Liabilities (add li	nes 6 – 7)		8.
Fund Balances:	•		_
9. Ending Fund balance (	from line 17, Statement A)		9.
10. Other			10.
11. Total Liabilities and F	u <mark>nd Balance</mark> (add lines 8 -	- 10)	11.
•	•	•	

Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)